



District of Columbia PCR

Government of the District of Columbia
Department on Disability Services

HCBS Provider Certification Review Report

My Own Place Inc

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Review Dates: 1/8/2024 - 1/11/2024	Team Member(s): Deidre Hunt, Michael Marshall, Shavonna Johnson
Location(s) Observed: 4	Individual(s) Reviewed: 9
Service(s): Day Habilitation , Residential Habilitation	

Overall Results

The overall results of the Provider Certification Review (PCR) are presented in Table 1. If a service scores 79% or below or if an “Alert” (poses an immediate risk to the person or people supported) was identified during the review, additional action steps will be determined based on the scores per service.

Service	Sample Size	Person-Centered	Satisfaction	HCBS	HCBS Organizational Outcome*	Overall Score	Overall Rating	Alert	Follow Up Review
Day Habilitation	2	97%	100%	100%	100%	98%	Excellent	N/A	N/A
Residential Habilitation	7	99.5%	100%	100%	100%	99.5%	Excellent	N/A	N/A

*Please note, the HCBS Organizational Outcomes are only scored once and apply to all services reviewed.

Person Centered Outcomes

The results of the Person-Centered Outcomes Domains and Satisfaction are presented below.

Person Centered Outcome and Satisfaction Result*

Service		Person-Centered			Satisfaction	
		Indicators Met	Points Met	Score	Indicators Met	Score
Day Habilitation	All Q/A	29/30	101/104	97%	20/20	100%
	Critical	2/2	20/20	100%		
	HCBS	18/18	54/54	100%		
Residential Habilitation	All Q/A	181/182	631/634	99.5%	70/70	100%
	Critical	14/14	140/140	100%		
	HCBS	140/140	459/459	100%		

*Scores were determined by totaling up the number of points for the “yes” answers and dividing this number by the total number of points for all Q/A indicators that applied. The results have been reported as a percentage of “yes” answers.

Organizational Outcomes

The table below provides the specific results for the HCBS Organizational Outcomes.

HCBS Organizational Outcomes Results

Indicator Type	HCBS Organizational Outcomes		
	Indicators Met	Points Met	Score
All Q/A	8/8	16/16	100%
Critical	N/A	N/A	N/A
HCBS	7/7	15/15	100%

Certification Results

The following table shows for each service reviewed the certification dates and next PCR type.

Certification Dates by Service and Type

Waiver Service	Certification Dates	Next PCR Type
Day Habilitation	01/08/2024 - 01/07/2025	Annual PCR
Residential Habilitation	01/08/2024 - 01/07/2025	Annual PCR